

## ETEXT ATTACHMENT

07/22/2003 15 : 69

OHIO REPUBLICAN PARTY.L

000162339n

(11-26-02 THROUGH 12-31-02)n

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I HAVE REVIEWED DEBTS OWED BY THE PARTY AND HAVE MADE ADJUSTMENTS TO SEVERAL REPORTS TO ACCURATELY DIS  
ED BY THE PARTY.U

I HAVE ALSO ITEMIZED ALL RECEIPTS TO LINE 11B, 11G AND LINE 12 PER YOUR REQUEST. =

I BELIEVE I FOUND THE ONE ENTY THAT NEEDED CLARIFICATION.L

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PLEASE CONTACT ME SHOULD YOU HAVE ANY FURTHER QUESTIONS OR CONCERNSn

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TERRI MATTHEWSL

CONTROLLERn

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